

EXHIBIT B

11/3/2005

WR Grace
Expense Detail - Conway, Del Genio, Gries & Co., LLC
For the Period of July 1, 2005 through September 30, 2005

<u>Name</u>	<u>Date</u>	<u>Meals</u>	<u>Lodging</u>	<u>Ground Transportation</u>	<u>Airfare</u>	<u>Telephone</u>	<u>Other</u>	<u>Total</u>
G. Boyer (Washington DC)	7/7/2005		280.53	168.42				448.95
G. Boyer (Washington DC)	7/8/2005			181.60		37.95		219.55
G. Boyer (Pittsburgh)	7/18/2005		215.46	158.81	542.76	1.98		919.01
G. Boyer (Pittsburgh) ¹	7/19/2005	100.53		109.87	513.20			723.60
G. Boyer (Delaware)	8/29/2005			187.31				187.31
G. Boyer Total		<u>100.53</u>	<u>495.99</u>	<u>806.01</u>	<u>1,055.96</u>	<u>145.83</u>	<u>0.00</u>	<u>2,498.42</u>
1 Meals is breakfast with counsel and certain committee members.								
Federal Express	7/26/2005						11.80	11.80
Federal Express	8/8/2005						12.02	12.02
Federal Express Total		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>23.82</u>	<u>23.82</u>
Grand Total		<u>100.53</u>	<u>495.99</u>	<u>806.01</u>	<u>1,055.96</u>	<u>145.83</u>	<u>23.82</u>	<u>2,522.24</u>